

KRAMER LEVIN NAFTALIS & FRANKEL LLP

Kenneth H. Eckstein

Rachael Ringer

David E. Blabey Jr.

Caroline F. Gange

1177 Avenue of the Americas

New York, New York 10036

Telephone: (212) 715-9100

Fax: (212) 715-8000

*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
:
In re: : **Chapter 11**
:
PURDUE PHARMA L.P., et al., : **Case No. 19-23649 (RDD)**
:
Debtors.¹ :
:
-----X

**THIRTY-THIRD MONTHLY FEE STATEMENT
OF KRAMER LEVIN NAFTALIS & FRANKEL LLP,
CO-COUNSEL TO THE AD HOC COMMITTEE, FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM JUNE 1, 2022 THROUGH JUNE 30, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant	Kramer Levin Naftalis & Frankel LLP
Authorized to Provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019
Period for which compensation and reimbursement is sought	June 1, 2022 through and including June 30, 2022 ²
Amount of Compensation sought as actual, reasonable, and necessary	\$208,743.50
Current Fee Request	\$166,994.80 (80% of \$208,743.50)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$249,634.78
Amount of Compensation and Expenses sought as allowed under the Fee Order	\$416,629.58
Total Fees and Expenses Inclusive of Holdback	\$458,378.28
This is a(n): <u>X</u> monthly ___ interim application ___ final application	

² Includes fees incurred by the firm formerly known as Robbins Russell (which has since been acquired by Kramer Levin) for earlier periods dating back to December 2021, as discussed further below.

SUMMARY OF MONTHLY FEE STATEMENTS

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>			<i>Total Amount Requested in Fee Statements</i>		<i>Total Unpaid</i>
Date Filed/ Docket No.	Period Covered	Total Fees	Expenses	Fees (80%)	Expenses (100%)	Fees and Expenses
12/9/2019 634	9/16/2019- 10/31/2019	\$1,099,075.50	\$30,479.64	\$879,260.40	\$30,479.64	\$0.00
1/30/2020 792	11/1/2019- 11/30/2019	\$688,772.25	\$4,206.77	\$551,017.80	\$4,206.77	\$0.00
3/16/2020 930	12/1/2019- 12/31/2019	\$451,659.00	\$8,050.70	\$361,327.20	\$8,050.70	\$0.00
3/16/2020 939	1/1/2020- 1/31/2020	\$395,585.50	\$4,712.17\$	\$316,468.40	\$4,712.17	\$0.00
5/5/2020 1131	2/1/2020- 2/29/2020	\$432,757.50	\$3,439.62	\$346,206.00	\$3,439.62	\$0.00
6/15/2020 1269	3/1/2020- 3/31/2020	\$370,398.50	\$51,598.57	\$296,318.80	\$51,598.57	\$0.00
7/14/2020 1389	4/1/2020- 4/30/2020	\$476,681.00	\$5,989.84	\$381,344.80	\$5,989.84	\$0.00
7/15/2020 1413	5/1/2020- 5/31/2020	\$298,077.50	\$31,689.62	\$238,636.00	\$31,689.62	\$0.00
9/25/2020 1727	6/1/2020- 6/30/2020	\$413,601.00	\$4,238.27	\$330,880.80	\$4,238.27	\$0.00
11/2/2020 1888	7/1/2020- 7/31/2020	\$408,012.00	\$3,537.82	\$326,409.60	\$3,537.82	\$0.00
11/16/2020 1987	8/1/2020- 8/31/2020	\$319,182.00	\$22,816.40	\$255,345.60	\$22,816.40	\$0.00
11/16/2020 1992	9/1/2020- 9/30/2020	\$558,041.50	\$39,378.85	\$446,433.20	\$39,378.85	\$0.00
12/14/2020 2133	10/1/2020- 10/31/2020	\$649,029.00	\$5,852.10	\$519,223.20	\$5,852.10	\$0.00
2/3/2021 2347	11/1/2020- 11/30/2020	\$803,716.50	\$50,743.79	\$642,973.20	\$50,743.79	\$0.00
3/17/2021 2506	12/1/2020- 12/31/2020	\$415,309.50	\$1,431.56	\$332,247.60	\$1,431.56	\$0.00
3/17/2021 2509	1/1/2021- 1/31/2021	\$395,187.50	\$2,371.83	\$316,150.00	\$2,371.83	\$0.00
6/11/2021 3018	2/1/2021- 2/28/2021	\$587,709.50	\$1,439.44	\$470,167.60	\$1,439.44	\$0.00
7/8/2021 3126	3/1/2021- 3/31/2021	\$1,103,186.50	\$3,633.38	\$882,549.20	\$3,633.38	\$0.00
7/15/2021 3210	4/1/2021- 4/30/2021	\$1,071,572.50	\$4,889.14	\$857,258.00	\$4,889.14	\$0.00
7/15/2021 3211	5/1/2021- 5/31/2021	\$1,160,384.50	\$4,373.08	\$928,307.60	\$4,373.08	\$0.00

9/9/2021 3746	6/1/2021- 6/30/2021	\$1,623,853.50	\$9,891.25	\$1,299,082.80	\$9,891.25	\$0.00
9/15/2021 3768	7/1/2021- 7/31/2021	\$1,612,667.50	\$8,734.22	\$1,290,134.00	\$8,734.22	\$0.00
10/14/2021 3940	8/1/2021- 8/31/2021	\$1,787,697.50	\$20,973.87	\$1,430,158.00	\$20,973.87	\$0.00
11/11/2021 4095	9/1/2021- 9/30/2021	\$627,407.00	\$22,025.50	\$501,925.60	\$22,025.50	\$0.00
12/09/2021 4216	10/1/2021- 10/31/2021	\$1,276,425.00	\$17,314.65	\$1,021,140.00	\$17,314.65	\$0.00
2/16/2022 4360	11/1/2021- 11/30/2021	\$1,267,188.50	\$18,919.79	\$1,013,750.80	\$18,919.79	\$0.00
2/16/2022 4361	12/1/2021- 12/31/2021	\$466,242.50	\$13,686.09	\$372,994.00	\$13,686.09	\$0.00
3/17/2022 4559	1/1/2022- 1/31/2022	\$822,885.50	\$17,690.49	\$658,308.40	\$17,690.49	\$0.00
4/1/2022 4626	2/1/2022- 2/28/2022	\$524,028.00	\$7,164.36	\$419,222.40	\$7,164.36	\$0.00
5/3/2022 4725	3/1/2022- 3/31/2022	\$646,346.00	\$8,141.43	\$517,076.80	\$8,141.43	\$0.00
5/16/2022 4823	4/1/2022- 4/30/2022	\$408,313.50	\$6,826.64	\$326,650.80	\$6,826.64	\$0.00
7/21/2022 4974	5/1/2022- 5/31/2022	\$76,927.00	\$8,816.90	\$61,541.60	\$8,816.90	\$85,743.90

Pursuant to sections 363(b) and 365 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “**Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**,” and together with the Fee Order, the “**Orders**”), Kramer Levin Naftalis & Frankel LLP (the “**Applicant**”), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Ad Hoc Committee**”), hereby submits this Thirty-Third Monthly Fee Statement (the “**Statement**”) for the period of June 1, 2022 through and including June 30, 2022 (the “**Monthly Fee Period**”).

Itemization of Services Rendered by Applicant

Annexed hereto as “**Exhibit A**” is a schedule of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Monthly Fee Period by project category.

Annexed hereto as “**Exhibit B**” is a schedule of the individuals and their respective titles that provided services during this Monthly Fee Period, along with their respective billing rates and the total number of hours spent by each individual during this Monthly Fee Period. The blended hourly billing rate of attorneys for all services provided during the Monthly Fee Period is \$1,400.64.³ The blended hourly billing rate of all paraprofessionals is \$480.00.⁴

Annexed hereto as “**Exhibit C**” is a schedule of the actual, necessary expenses that Applicant incurred during the Monthly Fee Period.

Exhibit C includes \$245,053.81 of fees in connection with appellate consulting services. In December 2021, the Ad Hoc Committee retained appellate specialists, Robbins, Russell, Englert, Orseck & Untereiner LLP (“Robbins Russell”), to assist the Ad Hoc Committee in all aspects of the appeal before the Second Circuit. Among other things, Robbins Russell assisted the Ad Hoc Committee in evaluating the District Court’s order vacating the Bankruptcy Court’s confirmation order and in drafting its appellant opening brief and reply brief in the Second Court. On April 1, 2022, Kramer Levin acquired Robbins Russell. Robbins Russell’s fees in this Thirty-Third Monthly Fee Statement reflect fees incurred prior to the merger.

³ The blended hourly rate for all attorneys was derived by dividing the total fees for such professionals of \$208,359.50 by the total hours of 148.76.

⁴ The blended hourly rate for all paraprofessionals was derived by dividing the total fees for such paraprofessionals of \$384.00 by the total hours of 0.80.

Annexed hereto as “**Exhibit D**” are the time records of Applicant for this Monthly Fee Period organized by project category with a daily time log explaining the time spent by each attorney and other professional and an itemization of expenses.

Notice

Applicant will provide notice of this Application in accordance with the Orders. Applicant submits that no other or further notice be given.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses incurred during the Monthly Fee Period.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Applicant respectfully requests (i) compensation in the amount of \$166,994.80, which represents 80% of billable time for services rendered by Applicant as co-counsel to the Ad Hoc Committee during this Monthly Fee Period, and (ii) reimbursement of the actual, necessary expenses incurred and recorded by Applicant during this Monthly Fee Period in the amount of \$249,634.78.

Dated: New York, New York
September 15, 2022

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

Kenneth H. Eckstein
Rachael Ringer
David E. Blabey Jr.
Caroline F. Gange
**KRAMER LEVIN NAFTALIS &
FRANKEL LLP**
1177 Avenue of the Americas
New York, New York 10036
Telephone: (212) 715-9100
Fax: (212) 715-8000
Emails: keckstein@kramerlevin.com
rringer@kramerlevin.com
dblabe@kramerlevin.com
cgange@kramerlevin.com

*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

EXHIBIT A

SUMMARY OF FEES BY PROJECT CATEGORY

Matter	Matter Name	Hours	Total
00003	Business Operations	20.80	\$30,208.00
00004	Case Administration	0.20	\$96.00
00006	Employment and Fee Applications	1.30	\$1,147.00
00007	Emergency Financing	1.10	\$1,853.50
00008	Litigation	55.80	\$70,911.50
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	13.30	\$18,849.00
00011	Plan and Disclosure Statement	57.30	\$85,678.50
TOTAL		149.80	\$208,743.50

EXHIBIT B

SUMMARY OF PROFESSIONALS FOR THE MONTHLY FEE PERIOD

Timekeeper	Title	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Fees
David E. Blabey	Partner	2005	Creditors' Rights	1215	35.10	\$42,646.50
Kenneth H. Eckstein	Partner	1980	Creditors' Rights	1685	37.50	\$63,187.50
Roy T. Englert, Jr.	Partner	1981	Litigation	1540	4.60	\$7,084.00
David J. Fisher	Partner	1985	Corporate	1580	24.70	\$39,026.00
Todd E. Lenson	Partner	1997	Corporate	1650	1.60	\$2,640.00
Abraham Reshtick	Partner	2003	Tax	1400	1.60	\$2,240.00
Rachael Ringer	Partner	2011	Creditors' Rights	1315	6.60	\$8,679.00
Jordan M. Rosenbaum	Partner	2004	Corporate	1400	8.360	\$12,040.00
Jeffrey Taub	Special Counsel	2010	Corporate	1195	5.20	\$6,214.00
Caroline Gange	Associate	2017	Creditors' Rights	1110	17.30	\$19,203.00
Mariya Khvatskaya	Associate	2016	Tax	1140	1.50	\$1,710.00
Declan Kelly	Associate	2021	Creditors' Rights	785	4.70	\$3,689.50
Wendy Kane	Paralegal	N/A	Creditors' Rights	480	0.60	\$288.00
James McNamara	Paralegal	N/A	Creditors' Rights	480	0.20	\$96.00
TOTAL					149.56	\$208,743.50

EXHIBIT C

SUMMARY OF OUT OF POCKET EXPENSES

DESCRIPTION	AMOUNT
Courier Services	\$91.89
Data Hosting Charges	2,100.69
Pacer Online Research	134.30
Postage	21.50
Professional Consulting Fees (detail provided below)	245,053.81
Telecommunication Charges	33.46
Transcript Fees	92.40
Westlaw Online Research	2,106.73
TOTAL EXPENSES	\$249,634.78

Robbins Russell Pre-Merger Fees

Timekeeper	Hourly Billing Rate	Total Hours Billed	Total Fees
Lauren C. Andrews	595	24.50	\$14,577.50
	645	44.70	\$28,831.50
Roy T. Englert, Jr.	1,155	19.10	\$22,060.50
	1,215	97.20	\$118,098.00
Zachary N. Ferguson	615	49.90	\$30,688.50
	780	0.20	\$156.00
Joanna Lee	290	1.20	\$348.00
Kate R. Miller	305	0.50	152.50
Lawrence S. Robbins	1,295	5.50	\$7,122.50
	1,360	14.30	\$19,448.00
Total		257.10	\$241,483.00

Robbins Russell Pre-Merger Expenses

DESCRIPTION	AMOUNT
In-House Copying Charges	\$38.55
Postage	2.65
Long Distance Telephone	13.16
Computer Research Charges	3,516.45
TOTAL EXPENSES	\$3,570.81

EXHIBIT D

Kramer Levin



August 15, 2022

Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

Invoice #: 860215
072952
Page 1

FOR PROFESSIONAL SERVICES rendered through June 30, 2022.

Fees	\$208,743.50
Disbursements and Other Charges	249,634.78
TOTAL BALANCE DUE	\$458,378.28

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000



August 15, 2022
Invoice #: 860215
072952
Page 2

MATTER SUMMARY

For professional services rendered through June 30, 2022 in connection with the following matters:

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$0.00	\$249,634.78	\$249,634.78
072952-00003	Business Operations	30,208.00	0.00	30,208.00
072952-00004	Case Administration	96.00	0.00	96.00
072952-00006	Employment and Fee Applications	1,147.00	0.00	1,147.00
072952-00007	Emergency Financing	1,853.50	0.00	1,853.50
072952-00008	Litigation	70,911.50	0.00	70,911.50
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	18,849.00	0.00	18,849.00
072952-00011	Plan and Disclosure Statement	85,678.50	0.00	85,678.50
Subtotal		208,743.50	249,634.78	458,378.28
TOTAL CURRENT INVOICE				\$458,378.28



August 15, 2022
Invoice #: 860215
072952-00001
Page 3

Asset Analysis and Recovery

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Courier Services	\$91.89
Data Hosting Charges	2,100.69
Pacer Online Research	134.30
Postage	21.50
Professional and Consulting Fee	245,053.81
Telecommunication Charges	33.46
Transcript Fees	92.40
Westlaw Online Research	2,106.73
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$249,634.78



August 15, 2022
Invoice #: 860215
072952-00003
Page 4

Business Operations

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	2.30	\$2,794.50
Eckstein, Kenneth H.	Partner	10.90	18,366.50
Fisher, David J.	Partner	0.50	790.00
Ringer, Rachael L.	Partner	1.50	1,972.50
Rosenbaum, Jordan M.	Partner	1.20	1,680.00
Taub, Jeffrey	Spec Counsel	1.30	1,553.50
Gange, Caroline	Associate	1.90	2,109.00
Kelly, Declan	Associate	1.20	942.00
TOTAL FEES		20.80	\$30,208.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/2/2022	Eckstein, Kenneth H.	Call w/ Debtors re KEIP (0.2) and discussions with FTI re same (0.5).	0.70	\$1,179.50
6/7/2022	Blabey, David E.	Discuss KEIP motion with K. Eckstein (0.2) and review related pleadings (0.9).	1.10	1,336.50
6/7/2022	Eckstein, Kenneth H.	Call with M. Diaz re KEIP (0.4); review KEIP materials (0.3) and call with D. Blabey re same (0.2).	0.90	1,516.50
6/8/2022	Eckstein, Kenneth H.	Correspond w/ FTI re KEIP and review FTI materials re same (1.2).	1.20	2,022.00



August 15, 2022
Invoice #: 860215
072952-00003
Page 5

Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/9/2022	Eckstein, Kenneth H.	Call with FTI re KEIP (0.3); call with M. Huebner re same (0.4).	0.70	1,179.50
6/12/2022	Eckstein, Kenneth H.	Call with M. Huebner re KEIP negotiations (0.7); review pleadings re same (0.5).	1.20	2,022.00
6/13/2022	Eckstein, Kenneth H.	Call with M. Huebner re KEIP (0.2); review materials re KEIP (0.6).	0.80	1,348.00
6/14/2022	Eckstein, Kenneth H.	Call with M. Huebner re KEIP (0.8).	0.80	1,348.00
6/15/2022	Eckstein, Kenneth H.	Prep for (1.3) and attend omnibus hearing re KEIP and other agenda items (1.2).	2.50	4,212.50
6/15/2022	Blabey, David E.	Attend omnibus hearing re KEIP (1.2).	1.20	1,458.00
6/15/2022	Gange, Caroline	Attend portions of hearing re KEIP.	0.60	666.00
6/15/2022	Kelly, Declan	Attend KEIP hearing (1.2).	1.20	942.00
6/16/2022	Eckstein, Kenneth H.	Call with M. Diaz re company meeting (0.4).	0.40	674.00
6/21/2022	Rosenbaum, Jordan M.	Call with Debtors, FTI and DPW re business plan.	1.20	1,680.00
6/21/2022	Ringer, Rachael L.	Call with Company re: business ops update (1.3), correspondence with KL team re: same (0.2).	1.50	1,972.50
6/21/2022	Eckstein, Kenneth H.	Call with M. Diaz re status call (0.4); call with company re status update (1.3).	1.70	2,864.50
6/21/2022	Fisher, David J.	Attend portion of call with Company re business update (0.5).	0.50	790.00



August 15, 2022
Invoice #: 860215
072952-00003
Page 6

Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/21/2022	Taub, Jeffrey	Attend company/management business update presentation.	1.30	1,553.50
6/21/2022	Gange, Caroline	Attend call w/ Company re business update.	1.30	1,443.00
TOTAL			20.80	\$30,208.00



August 15, 2022
Invoice #: 860215
072952-00004
Page 7

Case Administration

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
McNamara, James	Paralegal	0.20	\$96.00
TOTAL FEES		0.20	\$96.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/14/2022	McNamara, James	Register KL team for hearing and email C. Gange re same (0.2).	0.20	\$96.00
TOTAL			0.20	\$96.00



August 15, 2022
Invoice #: 860215
072952-00006
Page 8

Employment and Fee Applications

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Ringer, Rachael L.	Partner	0.40	\$526.00
Gange, Caroline	Associate	0.30	333.00
Kane, Wendy	Paralegal	0.60	288.00
TOTAL FEES		1.30	\$1,147.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/9/2022	Ringer, Rachael L.	Attend fee examiner call re: Houlihan (0.4).	0.40	\$526.00
6/14/2022	Gange, Caroline	Review 8th Interim Fee Order and emails w/ AHC professionals re same.	0.30	333.00
6/27/2022	Kane, Wendy	Review May fee statement for compliance with UST guidelines and local rules (0.6).	0.60	288.00
TOTAL			1.30	\$1,147.00



August 15, 2022
Invoice #: 860215
072952-00007
Page 9

Emergency Financing

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEEs
Eckstein, Kenneth H.	Partner	1.10	\$1,853.50
TOTAL FEES		1.10	\$1,853.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/9/2022	Eckstein, Kenneth H.	Call with Houlihan re HL fee review and projections (0.7); call with S. Burian re same (0.4).	1.10	\$1,853.50
TOTAL			1.10	\$1,853.50



August 15, 2022
Invoice #: 860215
072952-00008
Page 10

Litigation

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	26.80	\$32,562.00
Eckstein, Kenneth H.	Partner	9.90	16,681.50
Englert, Jr., Roy T.	Partner	3.00	4,620.00
Ringer, Rachael L.	Partner	0.90	1,183.50
Gange, Caroline	Associate	12.10	13,431.00
Kelly, Declan	Associate	3.10	2,433.50
TOTAL FEES		55.80	\$70,911.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/2/2022	Eckstein, Kenneth H.	Calls w/ Debtors re appeal issues and next steps (0.5).	0.50	\$842.50
6/9/2022	Blabey, David E.	Emails w/ K. Eckstein re Second Circuit next steps memo.	0.30	364.50
6/9/2022	Gange, Caroline	Legal research re appellate issues and next steps with Second Circuit ruling.	2.50	2,775.00
6/15/2022	Gange, Caroline	Research re next steps on Second Circuit appeal for client memo (2.6); emails w/ D. Blabey re same (0.3); review related issues re same (3.3).	6.20	6,882.00



August 15, 2022
Invoice #: 860215
072952-00008
Page 11

Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/16/2022	Eckstein, Kenneth H.	Correspond w/ KL team re appeal and litigation strategy issues (0.8).	0.80	1,348.00
6/16/2022	Blabey, David E.	Emails with D. Kelly, C. Gange and K. Eckstein re next steps memo (1.5); call with K. Eckstein re same (0.3); draft next steps memo (2.5).	4.30	5,224.50
6/16/2022	Gange, Caroline	Follow-up research re Second Circuit issues.	1.30	1,443.00
6/16/2022	Kelly, Declan	Research re: en banc appeals (2.8), emails to D. Blabey re: same (0.3).	3.10	2,433.50
6/17/2022	Gange, Caroline	Emails w/ DPW re Ascent lawsuit.	0.20	222.00
6/20/2022	Blabey, David E.	Work on outline of Second Circuit next steps memo.	2.50	3,037.50
6/21/2022	Eckstein, Kenneth H.	Edit client memo re Second Circuit (0.7).	0.70	1,179.50
6/21/2022	Blabey, David E.	Draft memo on next steps post-Second Circuit ruling (5.2).	5.20	6,318.00
6/21/2022	Ringer, Rachael L.	Call with DPW and KL team re: redacted complaint (0.6), follow-up emails with KL team re: same (0.1), review summary re: same (0.2).	0.90	1,183.50
6/21/2022	Blabey, David E.	Call with DPW re Ascent complaint (0.5).	0.50	607.50
6/21/2022	Gange, Caroline	Attend call w/ DPW re Ascent Pharmaceuticals lawsuit (0.6); draft update email re same (0.8).	1.40	1,554.00



August 15, 2022
Invoice #: 860215
072952-00008
Page 12

Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/22/2022	Eckstein, Kenneth H.	Review and revise memo re Second Circuit issues (1.3), emails w/ D. Blabey re same (0.2).	1.50	2,527.50
6/23/2022	Blabey, David E.	Edit Second Circuit next steps memo (2.7); review timelines in comparable cases (0.4).	3.10	3,766.50
6/27/2022	Blabey, David E.	Edit memo on post-Second Circuit next steps.	2.20	2,673.00
6/27/2022	Englert, Jr., Roy T.	Correspond with D. Blabey re client memo (0.2); related research (0.8).	1.00	1,540.00
6/28/2022	Englert, Jr., Roy T.	Edit "next steps" memo.	2.00	3,080.00
6/28/2022	Blabey, David E.	Review R. Englert edits to next steps memo (0.1); edits to next steps memo (2.8).	2.90	3,523.50
6/28/2022	Eckstein, Kenneth H.	Revise and comment on next steps memo (1.4).	1.40	2,359.00
6/29/2022	Blabey, David E.	Edit post-Second Circuit next steps memo.	1.60	1,944.00
6/29/2022	Eckstein, Kenneth H.	Review and revise next steps memo (1.3); call with S. Gilbert re same (0.8); review correspondence re same (0.5).	2.60	4,381.00
6/29/2022	Gange, Caroline	Emails w/ DPW re Ascent Pharmaceuticals litigation.	0.50	555.00
6/30/2022	Blabey, David E.	Revise next steps memo to reflect comments (3.8); call w/ K. Eckstein re same (0.4).	4.20	5,103.00



August 15, 2022
Invoice #: 860215
072952-00008
Page 13

Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/30/2022	Eckstein, Kenneth H.	Review and revise appellate options and next steps memo (1.1); review and revise timeline charts (0.3), call w/ D. Blabey re same (0.4); call with S. Gilbert re same (0.4); correspondence w/ R. Ringer re same (0.2).	2.40	4,044.00
TOTAL			55.80	\$70,911.50



August 15, 2022
Invoice #: 860215
072952-00009
Page 14

Meetings and Communications with Ad-Hoc Committee & Creditors

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	1.50	\$1,822.50
Eckstein, Kenneth H.	Partner	6.10	10,278.50
Fisher, David J.	Partner	0.30	474.00
Ringer, Rachael L.	Partner	2.00	2,630.00
Gange, Caroline	Associate	3.00	3,330.00
Kelly, Declan	Associate	0.40	314.00
TOTAL FEES		13.30	\$18,849.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/1/2022	Gange, Caroline	Draft email to AHC re updates/status.	0.20	\$222.00
6/7/2022	Eckstein, Kenneth H.	Attend Working Group call (0.5).	0.50	842.50
6/7/2022	Gange, Caroline	Review KEIP update for circulation to AHC.	0.40	444.00
6/8/2022	Eckstein, Kenneth H.	Attend AHC call (0.3); calls with R. Ringer re same (0.5).	0.80	1,348.00
6/8/2022	Ringer, Rachael L.	Attend AHC call (0.3), discussions with K. Eckstein re: same (0.5), follow-up re: same (0.2).	1.00	1,315.00
6/8/2022	Blabey, David E.	Attend weekly Ad Hoc Committee call.	0.30	364.50



August 15, 2022
Invoice #: 860215
072952-00009
Page 15

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/8/2022	Gange, Caroline	Review KEIP materials for AHC call (0.4) and attend call (0.3).	0.70	777.00
6/9/2022	Eckstein, Kenneth H.	Attend Working Group meeting (0.6).	0.60	1,011.00
6/13/2022	Gange, Caroline	Summarize C. Landau KEIP letter and circulate to AHC.	0.80	888.00
6/14/2022	Eckstein, Kenneth H.	Attend Working Group call (1.0).	1.00	1,685.00
6/14/2022	Gange, Caroline	Review settlement re KEIP and circulate email to AHC.	0.40	444.00
6/15/2022	Eckstein, Kenneth H.	Review correspondence to AHC (0.6).	0.60	1,011.00
6/15/2022	Kelly, Declan	Summarize KEIP hearing for update (0.4).	0.40	314.00
6/16/2022	Eckstein, Kenneth H.	Attend Working Group call (0.5).	0.50	842.50
6/21/2022	Ringer, Rachael L.	Attend working group call re: case updates (0.5).	0.50	657.50
6/21/2022	Eckstein, Kenneth H.	Attend Working Group call (0.7).	0.70	1,179.50
6/21/2022	Blabey, David E.	Attend Working group call (0.2).	0.20	243.00
6/22/2022	Gange, Caroline	Emails w/ certain AHC members re plan; email to AHC re Ascent Pharmaceuticals.	0.50	555.00
6/28/2022	Ringer, Rachael L.	Prep for (0.1) and attend working group call re case updates/next steps (0.4).	0.50	657.50
6/28/2022	Fisher, David J.	Attend working group call (0.3).	0.30	474.00
6/28/2022	Blabey, David E.	Attend working group call (0.4).	0.40	486.00



August 15, 2022
Invoice #: 860215
072952-00009
Page 16

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/28/2022	Eckstein, Kenneth H.	Prep for (0.2) and attend Working Group call (0.4).	0.60	1,011.00
6/30/2022	Blabey, David E.	Attend portion of working group call on post-Second Circuit ruling next steps (0.6).	0.60	729.00
6/30/2022	Eckstein, Kenneth H.	Attend Working Group call (0.8).	0.80	1,348.00
TOTAL			13.30	\$18,849.00



August 15, 2022
Invoice #: 860215
072952-00011
Page 17

Plan and Disclosure Statement

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	4.50	\$5,467.50
Eckstein, Kenneth H.	Partner	9.50	16,007.50
Englert, Jr., Roy T.	Partner	1.60	2,464.00
Fisher, David J.	Partner	23.90	37,762.00
Lenson, Todd E.	Partner	1.60	2,640.00
Reshtick, Abraham	Partner	1.60	2,240.00
Ringer, Rachael L.	Partner	1.80	2,367.00
Rosenbaum, Jordan M.	Partner	7.40	10,360.00
Taub, Jeffrey	Spec Counsel	3.90	4,660.50
Khvatskaya, Mariya	Associate	1.50	1,710.00
TOTAL FEES		57.30	\$85,678.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/2/2022	Fisher, David J.	Review emails from Davis Polk regarding Settlement Agreement and ancillary document issues and status.	0.30	\$474.00
6/7/2022	Eckstein, Kenneth H.	Call with M. Huebner re settlement and plan issues (0.2); call with D. Klein re same (0.3); call with A. Pries re same (0.4).	0.90	1,516.50



August 15, 2022
Invoice #: 860215
072952-00011
Page 18

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/8/2022	Reshtick, Abraham	Review revisions to NOAT TMA.	0.50	700.00
6/9/2022	Ringer, Rachael L.	Call with K. Eckstein re: next steps re: plan workstreams (0.4).	0.40	526.00
6/9/2022	Eckstein, Kenneth H.	Call with Houlihan re HL fee review and projections (0.7); call with S. Burian re same (0.4); call with R. Ringer re next steps re: plan workstreams (0.4); emails w/ D. Blabey re same (0.2); memo to lit and corporate team re same (0.3). call with FTI re KEIP (0.3); call with M. Huebner re discussions with NCSG on same (0.4).	2.70	4,549.50
6/9/2022	Taub, Jeffrey	E-mail and call w/ J. Rosenbaum re emergence deliverables.	0.30	358.50
6/10/2022	Rosenbaum, Jordan M.	Review of plan documents.	0.20	280.00
6/13/2022	Rosenbaum, Jordan M.	Review of plan documents.	0.50	700.00
6/13/2022	Fisher, David J.	Review Settlement Agreement mark ups and prepare for workstreams conference call with Davis Polk, Debevoise, Milbank, KLNF, Brown Rudnick and Akin Gump.	1.30	2,054.00
6/13/2022	Eckstein, Kenneth H.	Review materials re corporate workstreams in prep for call with Debtors, Sacklers, UCC (0.7).	0.70	1,179.50
6/13/2022	Lenson, Todd E.	Review of plan documents.	0.50	825.00
6/14/2022	Rosenbaum, Jordan M.	Review of plan documents (0.2); call with Akin, BR, DPW re same (0.5).	0.70	980.00



August 15, 2022
Invoice #: 860215
072952-00011
Page 19

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/14/2022	Eckstein, Kenneth H.	Call with Akin, BR, DPW re corporate transactions (0.5); follow up review of plan documents re same (0.8).	1.30	2,190.50
6/14/2022	Fisher, David J.	Attend all hands workstreams call (0.5); review updated checklists (0.5); communications with K. Eckstein and J. Rosenbaum regarding status (0.2); review and comment on agenda for meeting with K. Eckstein (0.6); review Settlement Agreement documents and comments from Akin Gump and Brown Rudnick (0.5).	2.30	3,634.00
6/14/2022	Taub, Jeffrey	Review governing documents and checklists (0.6), draft and circulate agenda for internal KL call based on same (0.4); attend all hands settlement agreement call (0.5); further revisions to KL call meeting agenda (0.2).	1.70	2,031.50
6/15/2022	Rosenbaum, Jordan M.	Review of plan documents and status.	2.40	3,360.00
6/15/2022	Fisher, David J.	Review mark ups of Settlement Agreement and CTA; email exchanges with Brown Rudnick and Akin Gump regarding discussion of comments and preparation of mark up back to Davis Polk (2.4); conference with KL team regarding transaction, next steps for closing and discussion of status and workstreams (1.3).	3.70	5,846.00



August 15, 2022
Invoice #: 860215
072952-00011
Page 20

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/15/2022	Eckstein, Kenneth H.	Call with KL corporate re Sackler, Knoa next steps and status (1.3); call with M Diaz re same (0.6).	1.90	3,201.50
6/15/2022	Ringer, Rachael L.	Call with KL team re: plan issues and next steps (1.2), follow-up with KL team re: same (0.2).	1.40	1,841.00
6/15/2022	Englert, Jr., Roy T.	Review and comment on next steps memo (1.3); emails w/ D. Blabey re same (0.3).	1.60	2,464.00
6/15/2022	Blabey, David E.	Call with K. Eckstein, R. Ringer and corporate team re next steps (1.2); multiple emails with C. Gange, D. Kelly, R. Englert and K. Eckstein re next steps memo (0.3) and draft same (1.8).	3.30	4,009.50
6/15/2022	Taub, Jeffrey	Attend call w/ KL Bankruptcy and KL Corporate teams re emergence prep.	1.20	1,434.00
6/16/2022	Fisher, David J.	Review IAC Pledge Agreement mark up received from Milbank (0.3); review workstream list and tasks; communications with J. Taub (0.3); review SOAF, MDT CTA and MDT SA and comments (0.5).	1.10	1,738.00
6/16/2022	Khvatskaya, Mariya	Call with DPW tax re: TMA.	0.30	342.00
6/17/2022	Fisher, David J.	Communications with Brown Rudnick and Akin re comments/ markup of IAC Pledge Agreement/ CTA comments/ markup and status of same (1.3); review workstreams/ checklists (MDT and Collateral) (0.4).	1.70	2,686.00



August 15, 2022
Invoice #: 860215
072952-00011
Page 21

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/17/2022	Khvatskaya, Mariya	Discuss TMA and next steps with A. Reshtick.	0.40	456.00
6/20/2022	Fisher, David J.	Review markup of IAC Pledge Agreement from Milbank/ Deb and review of prior creditor comments and IAC restructuring steps (1.3); review CTA and prior drafts/ Creditor comments markup and communications with BR re same (0.7); review of MDT markup / prep for weekly call (0.3).	2.30	3,634.00
6/21/2022	Fisher, David J.	Review MDT SA, SOAF SA, Pledge and collateral documents (0.4).	0.40	632.00
6/21/2022	Lenson, Todd E.	Review issues re potential emergence.	0.70	1,155.00
6/22/2022	Rosenbaum, Jordan M.	Call with FTI and HL re plan (0.3); correspondence with K. Eckstein and R. Ringer re Knoa/settlement (0.4); review of documents re same (0.2).	0.90	1,260.00
6/22/2022	Fisher, David J.	Review IAC Pledge Agreement, CTA mark up; preparation for phone calls with Akin Gump and Brown Rudnick regarding same.	1.20	1,896.00
6/22/2022	Lenson, Todd E.	Call with KL corporate and bankruptcy teams re status.	0.40	660.00
6/22/2022	Blabey, David E.	Edits to next steps memo (0.8); call with KL corporate team re emergence (0.4).	1.20	1,458.00
6/22/2022	Eckstein, Kenneth H.	Call with corporate team re Knoa and Sackler settlement issues (0.4); follow up emails re same (0.4).	0.80	1,348.00



August 15, 2022
Invoice #: 860215
072952-00011
Page 22

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/22/2022	Taub, Jeffrey	Attend call w/ KL corporate and bankruptcy teams re Knoa and next steps (0.4), follow-up call w/ FTI and HL teams re emergence issues (0.3).	0.70	836.50
6/23/2022	Rosenbaum, Jordan M.	Call with Akin and BR re corporate documents.	1.10	1,540.00
6/23/2022	Fisher, David J.	Review mark ups to CTA and Pledge (0.4); discuss same with Brown Rudnick and Akin Gump (1.1); review Settlement Agreements in connection with comments (0.3).	1.80	2,844.00
6/23/2022	Eckstein, Kenneth H.	Review and revise memo re Second Circuit issues (0.8); calls w/ AHC professionals re same (0.4).	1.20	2,022.00
6/23/2022	Reshtick, Abraham	Participate in tax call concerning NOAT TMA and follow up tax related communications.	0.70	980.00
6/23/2022	Khvatskaya, Mariya	Call with DPW and BR tax re: TMA (0.4); discuss same with A. Reshtick (0.2); coordinate corporate comments on TMA (0.2).	0.80	912.00
6/24/2022	Rosenbaum, Jordan M.	Call with DPW re corporate issues.	0.60	840.00
6/24/2022	Fisher, David J.	Prepare for conference call with Brown Rudnick and Akin Gump; review comments and mark ups (0.8); conference call with Davis Polk, Brown Rudnick and Akin gump regarding comments; discussion of mark ups and comments (0.7).	1.50	2,370.00



August 15, 2022
Invoice #: 860215
072952-00011
Page 23

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
6/27/2022	Fisher, David J.	Review revised mark up to MDT Settlement Agreement and comments (0.5); communications with Brown Rudnick and Akin Gump regarding same (0.3); review IAC Pledge comments in preparation for negotiations in connection with same (0.5); conference call with Davis Polk, Brown Rudnick and Akin Gump regarding comments on MDT Settlement Agreement (0.4); review draft distributed to Sacklers (0.4); review and discuss issues on CTA mark up with Davis Polk, Akin Gump and Brown Rudnick and follow up regarding same (0.7).	2.80	4,424.00
6/28/2022	Fisher, David J.	Prepare for phone call with Sackler regarding Pledge; review mark up and Creditor comments (0.8).	0.80	1,264.00
6/29/2022	Rosenbaum, Jordan M.	Call with DPW and Debovoise and Milbank.	1.00	1,400.00
6/29/2022	Fisher, David J.	Review IAC Pledge in preparation for all hands conference call (0.4); conference call and negotiations with Sacklers, Brown Rudnick, Akin Gump and debtor regarding comments on Pledge (1.3); post-call follow up with Akin Gump and Brown Rudnick (0.6).	2.30	3,634.00
6/30/2022	Reshtick, Abraham	Review revisions to NOAT TMA.	0.40	560.00
6/30/2022	Fisher, David J.	Communications with Akin Gump and Brown Rudnick regarding IAC Pledge.	0.40	632.00



August 15, 2022
Invoice #: 860215
072952-00011
Page 24

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
TOTAL			57.30	\$85,678.50

Kramer Levin



August 15, 2022

Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

Invoice #: 860215
072952
Page 1

FOR PROFESSIONAL SERVICES rendered through June 30, 2022.

Disbursements and Other Charges

249,634.78

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000



August 15, 2022
Invoice #: 860215
072952

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Courier Services	\$91.89
Data Hosting Charges	2,100.69
Pacer Online Research	134.30
Postage	21.50
Professional and Consulting Fee	245,053.81
Telecommunication Charges	33.46
Transcript Fees	92.40
Westlaw Online Research	2,106.73
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$249,634.78

DISBURSEMENTS AND OTHER CHARGES DETAIL

Courier Services

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
6/17/2022	Moran Jessica	Fedex charges by Moran, Jessica on 06/17/2022 (#274467184530)	\$52.43
6/29/2022	Barry Elaine	Fedex charges by Barry, Elaine on 06/29/2022 (#274940651312)	\$39.46
Subtotal			\$91.89



July 29, 2022
Invoice #: 860215
072952
Page 2

Data Hosting Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
6/27/2022	Eckstein Kenneth H.	Data Hosting Charges	\$2,100.69
Subtotal			\$2,100.69

Pacer Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
6/1/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$6.00
6/2/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/3/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$6.00
6/4/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/5/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$6.00
6/6/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$6.00
6/7/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/8/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/9/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/10/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/11/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$6.00



July 29, 2022
Invoice #: 860215
072952
Page 3

6/12/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/13/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/14/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/15/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/16/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/16/2022	Feuer Michael	Pacer Online Research Feuer, Michael	14.30
6/17/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/18/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/19/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/20/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/21/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$6.00
6/22/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$6.00
6/23/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/24/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/25/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/26/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$6.00



July 29, 2022
Invoice #: 860215
072952
Page 4

6/27/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/28/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
6/29/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$6.00
6/30/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$6.00
Subtotal			\$134.30

Postage

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/30/2022	Eckstein Kenneth H.	First Class Mail	\$21.50
Subtotal			\$21.50

Professional and Consulting Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/15/2022	Gange Caroline	Appellate Consulting	\$245,053.81
Subtotal			\$245,053.81



July 29, 2022
Invoice #: 860215
072952
Page 5

Telecommunication Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
5/12/2022	Khvatskaya Mariya	Telecommunication Charges by Mariya Khvatskaya	\$3.10
6/16/2022	Khvatskaya Mariya	Telecommunication Charges by Mariya Khvatskaya	\$2.36
6/21/2022	Gange Caroline	Telecommunication Charges by Caroline Gange	\$8.35
6/22/2022	Taub Jeffrey	Telecommunication Charges by Jeffrey Taub	\$9.22
6/23/2022	Khvatskaya Mariya	Telecommunication Charges by Mariya Khvatskaya	\$10.43
Subtotal			\$33.46

Transcript Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
6/15/2022	Kane Wendy	Veritext New York Reporting Co., A Veritext Company	\$92.40
Subtotal			\$92.40

Westlaw Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
6/15/2022	Blabey David E.	Westlaw Online Research	\$1,170.41
6/16/2022	Blabey David E.	Westlaw Online Research	\$936.32
Subtotal			\$2,106.73
TOTAL			\$249,634.78